EXHIBIT MEMBER REPRESENTATIVE #4

Robinson Calcagnie, Inc. - \$40,618.64

Case Name: In re	LTL Management, LLC2.0		
Case No.: 23-010			
25 31			
	SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES		
	OF THE OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC		
A 1: . A1			
	Robinson Calcagnie, Inc	40,618.64	
Role:	Total Expenses Requested:	40,010.04	
	SCHEDULE OF EXPENSES		
Date(s) Incurred	Expense Detail (e.g., hotel, airfair and reason)	Expense Amount	
	MPRobinson Car svc JFK/Htl 4/17/23 Limolink	500.53	
04/18/2023	MPRobinson Air AA SNA/JFK 4/17/23	1,654.90	
04/18/2023	MPRobinson Air Delta JFK/SNA 4/18/23	1,378.90	
	MPRobinson Car Svc LAX to residence 4/18/23 Limolink	173.50	
	MPRobinson car svc 4/18/23 EWR Htl/Chouse/JFK Limolink	1,174.86	
	Tracy Hughes AA SNA/JFK 4/17/23 RT	3,277.81	
	MPRobinson Hotel-Princeton Marriott Forrestal Tracy Hughes-Princeton Marriott Forrestal	296.88 296.88	
	MPRobinson car svc 5/1/23 Hotel-Knickerbocker	805.88	
	MPRobinson car svc NYC JFK/htt 5/1/23 Limolink	233.76	
	MPRobinson Air AA SNA/JFK 5/1/23	3,197.80	
	MPRobinson car Svc IAD 5/15/23 Limolink	209.15	
	Hughes/Tracy tkt fee 5/15/23	27.00	
	Hughes/T Air IAD/LAX UA 5/15/23	1,198.91	
	Tracy Hughes-Airport Food LAX	17.72	-
	Tracy Hughes-Airport Food	8.87	
	Tracy Hughes-wifi United Device 1	8.00	
	Tracy Hughes-United Device 2	10.00	
	Tracy Hughes-Uber LAX to home Tracy Hughes-Taxi Reagan National to Willard Hotel	319.96 17.79	
	Tracy Hughes-wifi Alaska device 1	8.00	
	Tracy Hughes-wifi Alaska Device 2	8.00	
	Tracy Hughes-Tip for Porter	5.00	
	Tracy Hughes-Lodging - Willard	835.56	
05/16/2023	Tracy Hughes-Tip for Bag Keeper	5.00	
	Tracy Hughes-Taxi to Washington Dulles	76.45	
	Tracy Hughes-Uber NB to LAX	83.36	
	Hughes/T Air LAX/DCA AS 5/16/23	1,598.90	
	MPRobinson Air IAD/LAX UA 5/16/23	1,198.91	
	MPRobinson Air DCA/LAX 5/17/23 Mark Robinson-Willard Intercontinental	1,308.90 4,408.84	
	MPRobinson tkt fee 4/17/23	27.00	
	MPRobinson tkt fee 5/01/23/23	27.00	
	MPRobinson tkt fee 5/16/23	27.00	
06/12/2023	Hughes/Tracy tkt fee 6/12/23	27.00	
06/12/2023	MPRobinson tkt fee 6/12/23	27.00	
	Tracy Hughes-Marriott Tip for Housekeeper	5.00	
	Tracy Hughes-United wifi	8.00	
	Tracy Hughes-United wifi	8.00	
	Tracy Hughes-Water/Snacks @ Airport	12.80	
	Tracy-Hughes-Food, Water @ Airport Tracy & Mark Dinner @ Airport	18.06	
	Tracy & Mark Dinner @ Airport Tracy Hughes-Forrestal Marriott - Lodging	29.85 309.86	
	MPRobinson Air SNA/EWR RT UA 6/12/23	2,557.79	
	Hughes/Tracy Air SNA/EWR RT UA 6/12/23	2,557.79	
	MPRobinson Car Svc SNA to residence 6/13/23 Limolink	128.60	
	MPRobinson & Tracy Hughes car Service EWR 6/13/2023 Prodan Limousine	1,110.85	
6/13/2023	Mark Robinson-Princeton Marriott Forrestal	285.42	
	MPRobinson tkt fee 6/26/23	27.00	
	Hughes/Tracy tkt fee 6/26/2023	27.00	
	MPRobinson Air SNA/EWR RT UA 6/26/23	2,087.79	
	Hughes/Tracy Air SNA/EWR RT UA 6/26/23	2,087.79	
	MPRobinson car Service EWR 6/26 to 6/28/23 Prodan Limousine- Tracy & Mark Robinson	2,150.00	
	Tracy Hughes United wifi Tracy Hughes United wifi Depart to SNA	10.00	
	Tracy Hughes-Unoted wifi Denver to SNA Tracy-Hughes-Internet American Airlines	10.00 25.00	
	Tracy-Hughes-Internet American Alrines Tracy Hughes-Forestal Marriott Lodging	1,003.66	
00/30/2023	Hady Haghes-i diestal Maithett Loughing	1,000.00	

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 3 of 78

6/30/2023 MPRobinson car Service EWR 6/29 to 6/30/23 Prodan Limousine- Tracy & Mark Robinson	665.00	
6/30/2023 Mark Robinson-Princeton Marriott Forrestal	1,012.36	

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 4 of 78

limolink.

3375 Armar Drive Marion 1A 52302 Accounting :1-877-789-6328 B-MAIL : accounting@limolink.com Receipt

Toler

Reservation Number:	3704297-001
Date:	04/19/2023
Page:	1

Paid By:

Kathryn Thompson KT Travel Booked By:

Kathy Thompson KT Travel 325 Ave D Snohomish WA 98290 Payment Terms

Credit Card Receipt

Cust Ref:			Transfer Tolls		\$850.6 \$40.8
Mark P Robinson Pick Up:		4/17/2023 9:43:00 PM SUV Drop Off:	AirportFee Parking WaitTime	29 Minutes @ 3.30	\$2.5 \$12.6 \$95.7
AIRPORT: JFK, John F. Kennedy International Airport AIRLINE: American		Princeton Marriott at Forrestal 100 College Rd E Princeton, New Jersey, 08540 United States	Payment	Paid By Visa 4544	(\$1,001.0
FLIGHT#: 976 ARRIVING: 9:43 PM FROM: SNA	:	United States	in the second of	USD Total	\$0.0
Stops:			Advadgation	÷	
On Board: 10:42 PM Drop	:		All regions of the control of the co	# *	

1/2 Invoice = \$500,53

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of lows. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein, lowe law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.

ALTOUR

ALTOUR NEWPORT BEACH

Phone: 1-949-261-8660

ALTOURNewportBeach@ALTOUR.COM

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Zacapa I	ectronic	HIVOILE

Prepared For:

ROBINSON/MARK PARKER

CASE TALC 48661

SALES PERSON INVOICE NUMBER INVOICE ISSUE DATE RECORD LOCATOR

0135828 12 Apr 2023 **RPCUPA** 567937

CV

Client Address ROBINSON, CALCAGNIE AND ROBINSON 19 CORPORATE PLAZA DRIVE NEWPORT BEACH CA 92660

CUSTOMER NUMBER

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO PROVIDE INFORMATION TO THE AIRLINES IN ADVANCE OF YOUR TRAVEL PLANS GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -FOLLOWED BY THE - SECURE FLIGHT OPTION -OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Apr 17

Flight AMERICAN AIRLINES 976

From To

SANTA ANA, CA NEW YORK JFK, NY

Departs Arrives

1:41pm 9:59pm

Duration

5hr(s) 18min(s)

Meal

Lunch

Type Stop(s)

Non Stop

PARKER

Seat(s) Details ROBINSON/MARK

Seat(s) - 01F

Arrival Terminal

AA - XXXXX 58

DATE: Tue, Apr 18

Flight UNITED AIRLINES 1342

From

NEWARK, NJ

SANTA ANA, CA

Departs Arrives

Departure Terminal

C

6hr(s) 16min(s)

Meal

Dinner

Duration Type

Stop(s)

Seat(s) Details

Non Stop

ROBINSON/MARK **PARKER**

Seat(s) - 01E

UA - XXXXXX 41

DATE: Mon, Sep 18

Others

SANTA ANA RETAIN

Ticket Information

Ticket Number

AA 7959829809

Passenger

ROBINSON MARK PARKER

Ticket Number

UA 7959829810

Billed to:

VI XXXXXXXXXXXX4544 ROBINSON MARK PARKER

USD * 4,762.90

Passenger Billed to:

VI XXXXXXXXXXXXX4544

USD

* 1,737.90 RED

Service Fee

XD 0848210858 Passenger

ROBINSON MARK PARKER

1,181.90

Billed to:

VI XXXXXXXXXXXX4544

USD

* 27.00

SubTotal

USD 6,527.80

Net Credit Card Billing

* USD 6,527.80

Total Amount Due

USD 0.00

ITINERARY NOTES:

LOWEST UNRESTRICTED COACH FARE ON ABOVE ITIN INCL TAX::3277.81

1 way

00/551

11:0/0

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT. NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.

FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.

DUE TO INCREASED SECURITY AT AIRPORTS

ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID

AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

INVOICE NOTES:

HU

BA/EA6BCV

TA/EA6BCV

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 7 of 78

limolink.

3375 Armar Drive Marion IA 52302

Accounting:1-877-789-6328 B-MAIL:accounting@limolink.com Receipt

Aggs.

-	CONTRACTOR OF THE PROPERTY OF	
	Reservation Number	3707408-001
į	Date:	04/20/2023
4	Page	<u>a</u>
		[³

Paid By:

Kathryn Thompson KT Travel Booked By:

Kathy Thompson KT Travel 325 Ave D Snohomish,WA 98290 Payment Terms

Credit Card Receipt

Cust Ref: Mark P Robinson	4/18/2023 5:00:00 PM Sedan	Maria de la companya	Transfer AirportFee Parking			\$333,0 \$5,0 \$9,0
Pick Up:	Drop Off:	Same	Payment	Paid By	Visa 4544	(\$347.00
AIRPORT: LAX, Los Angeles International Airport AIRLINE: Delta FLIGHT#: 685 ARRIVING: 5:00 PM FROM: JFK	103 Bayside Pl Corona Del Mar, California, 92625 United States	Zpoječniješšiejskyfi klaužinenų	Electronic control of the control of	USD	Total	\$0.0
Stops: On Board: 5:30 PM Drop:		en frifrærære djørf	The state of the s	:		

1/2 Invoice - # 173,50

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and walves any objections to venue therein, lowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 8 of 78



3375 Armar Drive Marion IA 52302 Accounting :1-877-789-6328 E-MAIL : accounting@limolink.com

Receipt

Market

Reservation Number:	3704297-002
Date:	04/19/2023
Page:	1

Paid By:

Kathryn Thompson KT Travel Booked By:

Kathy Thompson KT Travel 325 Ave D

Snohomish,WA 98290

		t Tern	A. Proposition	99.4		
Credit Card Receipt						

Cust Ref: Mark P Robinson	4/18/2023 7:30:00 AM SUV	Hourly Tolls AirporiFee	11.50 Hours @ 198.00	\$2,277,0 \$67,2 \$2,5
Pick Up: Princeton Marriott at Forrestal	Drop Off: AIRPORT: EWR, Newark Liberty	Parking Payment	Puid By Visa 4544	\$3,0 (\$2, 349,72
100 College Rd E Princeton, New Jersey, 08540 United States	International Airport AIRLINE: United FLIGHT#: 1342 DEPARTING: 6:29 PM TO: SNA		USD Total	\$0.00
Stops: 1. Pederal Counthouse, 402 E State St, Treaton, New R	Server, ASCOC This and States	e de la companya de l		

1/2 Irvaice = \$1,174.86

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of lowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein, lower law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 EXPIDIT MEMBER BERRESENTATIVE #4 Page 9 of 78

Phone: 1-949-261-8660

ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

ALTOUR

Prepared For:

ROBINSON/MARK PARKER

CASE TALC 48661

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

CV

0135879

18 Apr 2023

EISDHY

567937

Client Address

ROBINSON, CALCAGNIE AND ROBINSON

19 CORPORATE PLAZA DRIVE

NEWPORT BEACH CA 92660

1 way coach \$ 13.78.90

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO PROVIDE INFORMATION TO THE AIRLINES IN ADVANCE OF YOUR TRAVEL PLANS

GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -

FOLLOWED BY THE - SECURE FLIGHT OPTION -OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Tue, Apr 18

Flight DELTA AIR LINES INC 685

From To

NEW YORK JFK, NY

LOS ANGELES, CA

Departure Terminal

Duration

6hr(s) 15min(s)

Type **BOEING 767-300**

WINGLETS

Stop(s)

Non Stop

Seat(s) Details

ROBINSON/MARK

PARKER

Departs

Arrives

Arrival Terminal

Cabin

Meal

5:00pm 3 **Business**

1:45pm

Dinner

Seat(s) - 09B

DL - XXXXXXXX 18

DATE: Mon, Sep 18

Others

LOS ANGELES

RETAIN

Ticket Information

Ticket Number

DL 7959829860

Passenger

Billed to:

ROBINSON MARK PARKER VI XXXXXXXXXXXX4544

USD * 1,198.91

Passenger

ROBINSON MARK PARKER

Service Fee

XD 0848351045

Billed to:

VI XXXXXXXXXXXXX4544

USD

* 27.00

SubTotal **Net Credit Card Billing**

USD 1,225.91 * USD 1 225 91

ALTOUR

ALTOUR NEWPORT BEACH

Phone: 1-949-261-8660

ALTOURNewportBeach@ALTOUR.COM

Electronic Inv Prepared For: HUGHES/TRAC		Ref: C	ASE TALC 48661
SALES PERSON		CV	
INVOICE NUMBER	₹	0135829	
INVOICE ISSUE DATE		12 Apr 2023	
RECORD LOCATOR		FOBFWJ	
CUSTOMER NUM	BER	567937	
Client Address ROBINSON, CALCAGNII 19 CORPORATE PLAZA NEWPORT BEACH CA 9	DRIVE		
Notes			and the second
PROVIDE INFORMATION ADVANCE OF YOUR TR GO TO WWW.TSA.GOV FOLLOWED BY THE - SI			
DATE: Mon, Apr 1	7		
Flight AMERICAN AI	RLINES 976		
From To	SANTA ANA, CA NEW YORK JFK, NY	Departs Arrives Arrival Terminal	1:41pm 9:59pm 8
Duration Type	5hr(s) 18min(s)	Meal	Lunch
Stop(s) Seat(s) Details	Non Stop HUGHES/TRACY ELIZABETH	Seat(s) - 01A	AA - XXXXX 20
DATE: Tue, Apr 18			
Flight UNITED AIRLI	NES 1342		
From	NEWARK, NJ	Departs	6:29pm
То	SANTA ANA, CA	Arrives	9:45pm
Departure Terminal Duration	C 6hr/s) 16min/s)		
Type	6hr(s) 16min(s)	Meal	Dinner
Stop(s)	Non Stop		
Seat(s) Details	HUGHES/TRACY ELIZABETH		UA - XXXXXX 18
DATE: Mon, Sep 1	8		
Others			
	TA ANA		
RET			

Ticket Information

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Exhibit MEMBER REPRESENTATIVE #4 Page 11 of 78

Ticket Number	UA 7959829811	Passenger	HUGHES TRACY ELIZABETH		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 1,737.90
Ticket Number	AA 7959829812	Passenger	HUGHES TRACY ELIZABETH		
		Billed to:	VI XXXXXXXXXXXX4544	USD	* 4,762.90
Service Fee	XD 0848210859	Passenger	HUGHES TRACY ELIZABETH		
		Billed to:	VI XXXXXXXXXXXX4544	USD	* 27.00

SubTotal

Net Credit Card Billing

USD 6,527.80 * USD 6,527.80

Total Amount Due

USD 0.00

ITINERARY NOTES:

Romoreir LOWEST UNRESTRICTED COACH FARE ON ABOVE ITIN INCL TAX..3277.81 LOWEST UNRESTRICTED COACH FARE ON ABOVE ITIN INCL TAX...3277.81

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT. NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING. FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK. DUE TO INCREASED SECURITY AT AIRPORTS ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

INVOICE NOTES:

HU BA/EA6BCV TA/EA6BCV

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 12 of 78



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1121 ROOM	HUGHES/TRACYE	ELIZABET	259.00 RATE	04/18/23 DEPART	TIME	DUPLICATE	EL 19:06	48227 ACCT#	
GDA	ROBINSON CALC	AGNIE		04/17/23					
TYPE	19 CORPORATE P	PLAZA		ARRIVE	TIME				
	NEWPORT BEACH	NCA							
ROOM CLERK	92660 address		AXXXXXX PAYMENT	XXXXXXX1004				MB#:	200342132
DATE	REFE	RENCES	(CHARGES	CF	EDITS		BALANCES	DUE
04/17 04/17 04/17 04/17 04/17 04/17 04/18	APPROVED Total: \$309.00 Card Tyl ********** EMV AUTHO App Label: AMERICAN	ATION *********** pe: AMEX Card Entr RIZATION ******** I EXPRESS Mode: I	ssuer						
	AlD: A0000000250108 CVM: 5E0300	01 TVR: 000000800	0 IAD: 065A	010360A002 TSI	: F800 AF	RC: 00 AC: 6E	E4D97393	4E776DB	
04/18 04/18	FEDEX CCARD-AX	ITEM#232		10.00		10.00			
	AXXXXXXXXXXXXXX	JU4							00



PRINCETON MARRIOTT FORRESTAL 100 COLLEGE RD EAST PRINCETON NJ 08540 609-452-7800

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Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 13 of 78



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

130 ROOM	ROBINSON/MARK/MR	259.0 RATE	00 04/18/23 DEPART	TIME	DUPLICATI	EL 19:06	48228 ACCT#	
GD	ROBINSON CALCAGNIE	7.7.12	04/17/23	111112			ACC1#	
TYPE	19 CORPORATE PLAZA NEWPORT BEACNCA		ARRIVE	TIME				
ROOM CLERK	92660 ADDRESS	VSXX PAYME	XXXXXXXXXX4459				MB#:	354251170
DATE	REFERENCES		CHARGES	CR	EDITS		BALANCES	DUE
04/17 04/17 04/17 04/17 04/17 04/18	TR ROOM 130, 1 ROOM TAX 130, 1 OCC TAX 130, 1 MUNI TX 130, 1 CCARD-VS VSXXXXXXXXXXXXX4459 ***********************************	Card Entry: CHIP					37C32A CVM	: 5E0000



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ALTOUR

ALTOUR NEWPORT BEACH

Phone: 1-949-261-8660

ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:

ROBINSON/MARK PARKER

CASE TALC 48661

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

18 Apr 2023

EISDHY

0135879

567937

Client Address

ROBINSON, CALCAGNIE AND ROBINSON

19 CORPORATE PLAZA DRIVE NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO

PROVIDE INFORMATION TO THE AIRLINES IN

ADVANCE OF YOUR TRAVEL PLANS

GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -

FOLLOWED BY THE - SECURE FLIGHT OPTION -OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Tue, Apr 18

Flight DELTA AIR LINES INC 685

From

NEW YORK JFK, MY LOS ANGELES, CA

To Departure Terminal

Duration

6hr(s) 15min(s)

Type

BOEING 767-300

WINGLETS

Stop(s)

Non Stop

Sect(s) Details

ROBINSON/MARK

PARKER

Departs

Arrives

Arrival Terminal

Cabin

Meal

Seat(s) - 09B

1:45pm 5:00pm

Business

Dinner

DL - XXXXXXXX 18

DATE: Mon, Sep 18

Others

LOS ANGELES

RETAIN

Ticket Information

Ticket Number

DL 7959829860

Passenger

ROBINSON MARK PARKER

VI XXXXXXXXXXXXXXX4544

USD

* 1,198.91

Service Fee

XD 0848351045

Billed to: Passenger

ROBINSON MARK PARKER

* 27.00

Billed to:

VI XXXXXXXXXXXXX4544

USD

SubTotal Net Credit Card Billing

USD 1,225.91 * USD 1 225 91

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/25 12:12:00 Exhibit MEMBER REPRESENTATIVE #4 Page 15 of 78



3375 Armar Drive Marion IA \$2302 Accounting :1-877-789-6328 B-MAIL : accounting@limolink.com

Paid By:

Kathryn Thompson KT Travel

Receipt

When

Booked By:

325 Ave D Snohomish WA 98290

Kathy Thompson KT Travel

 Reservation Number:
 3701982-007

 Date:
 05/03/2023

 Page:
 1

Payment Terms

Credit Card Receipt

Cust Ref:			Transfer	Description	Ext Pri \$303.
Mark P Robinson	5/1/2023 10:33:00 PM	SUV	Tolls AirponFee		\$10.
Pick Up: AIRPORT: JFK, John F. Kennedy International Airport AIRLINE: American FLIGHT#: 976 ARRIVING: 10:33 PM FROM: SNA	Drop Off: The Knickerbocker 6 Times Square New York, New York, 100 United States	36	Packing WaitTime SalesTax CongestionSurcharge Payment	30 Minutes @ 3.30 New York Sales Tax Paid By Visa 4544	\$2. \$12. \$99. \$38. \$2. (\$467.5
Stops:				USD Total	\$0.0

1/2 Invoice 2 & 233.76

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of lows. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein; lowe law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.

ALTOUR

ALTOUR NEWPORT BEACH

Phone: 1-949-261-8660

ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For	
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ROBINSON/MARK PARKER

Ref: CASE TALC LTL 48661

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SALES PERSON			And and the state of the state	CV.
INVOICE NUMBER	e da seguna		¥ 9	0135966
INVOICE ISSUE DATE	Ser Joseph - S			02 May 2023
RECORD LOCATOR	8	:		DZRNBN
CUSTOMER NUMBER	ri dang	:		567937

Client Address ROBINSON, CALCAGNIE AND ROBINSON 19 CORPORATE PLAZA DRIVE

NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO PROVIDE INFORMATION TO THE AIRLINES IN ADVANCE OF YOUR TRAVEL PLANS
GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION - FOLLOWED BY THE - SECURE FLIGHT OPTION - OR ASK YOUR AGENT FOR FURTHER DETAILS

AA 7959829956

DATE: Tue, May 02

Flight AMERICAN AI	RLINES 306				
From	NEW YORK JEK, NY	Departs		4:55pm	و و دور در در دو
То	LOS ANGELES, CA	Arrives		8:09pm	
Departure Terminal	8			•	Į.
Duration	6hr(s) 14min(s)	Cabin		First	
Type	32B	Meal		Dinner	ę g
Stop(s)	Non Stop	7	1		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 07F		AA - XXXXX 58	·

Ticket Information

Ticket Number

Service Fee	XD 0849063789	Billed to: Passenger	VI XXXXXXXXXXXXXX4544 ROBINSON MARK PARKER	USD	*4.134.90
Delaire Lee	AD (Unadob) da	Billed to:	VI XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	USD	* 27.00
				SubTotal	USD 4,151.90
			Net Credi	t Card Billing	* USD 4,151.90
	\$ • •		Total	Amount Due	USD 0.00

ROBINSON MARK PARKER

 $\alpha \Omega$

Passenger

ITINERARY NOTES:

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT. NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Exhibit MEMBER REPRESENTATIVE #4 Page 17 of 78

ALTOUR

Phone: 1-949-261-8660

ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Pre	pare	d F	or:

ROBINSON/MARK PARKER

CASE TALC LTL 48661

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

CV

0135945

27 Apr 2023

VVPDMX

567937

Client Address

ROBINSON, CALCAGNIE AND ROBINSON

19 CORPORATE PLAZA DRIVE **NEWPORT BEACH CA 92660**

ENHANCED SECURITY CHECKS REQUIRE YOU TO

PROVIDE INFORMATION TO THE AIRLINES IN

ADVANCE OF YOUR TRAVEL PLANS

GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -

FOLLOWED BY THE - SECURE FLIGHT OPTION -OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, May 01

Flight AMERICAN AIRLINES 976

From

To

SANTA ANA, CA

NEW YORK JFK, NY

Departs Arrives

Cabin

9:59pm Arrival Terminal

Duration Type

5hr(s) 18min(s)

32B

Stop(s) Seat(s) Details Non Stop

ROBINSON/MARK

PARKER

Meal

Lunch

First

1:41pm

Seat(s) - 02F

AA - XXXXX 58

DATE: Wed, May 03

Flight UNITED AIRLINES 1342

From To

Type

Stop(s)

Seat(s) Details

NEWARK, NJ

SANTA ANA, CA

Departure Terminal

C

Duration

6hr(s) 16min(s)

BOEING 737-700 JET

Non Stop

ROBINSONMARK

Meal

Cabin

Departs

Arrives

First Dinner

6:29pm

9:45pm

PARKER

Seat(s) - 02E

UA - XXXXXX 41

DATE: Tue, Oct 03

Others

ΩΜΤΔ ΔΝΙΔ

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Exhibit MEMBER REPRESENTATIVE #400000 186178 10 UA 7892955121 Passenger ROBINSON MARK PARKER

Passenger ROBINSON MARK PARKER Refunded

Ticket Refund Original Invoice Ticket Refund Original Invoice

0135566 0135566

Refunded

VI XXXXXXXXXXXXXXX4544 Refunded to Credit Card

USD

-4,308.79

Less Refund Amount

USD - 4,308.79

Total Amount Due

USD 0.00

ITINERARY NOTES:

LOWEST COACH UNRESTRICTED AIRFARE INCL ALL TAXES 13197,80 PP

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FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.

DUE TO INCREASED SECURITY AT AIRPORTS

ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

INVOICE NOTES:

HU

BA/EA6BCV

TA/EA6BCV

The carriage of certain hezardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger, For Credit Card Service fees, please see eTicket receipt for total charges.

This is your receipt

Your details

Name

Kathy Thompson obo Mark Robinson & Waldel

Date

Apr 27, 2023

Booking number

2645692007

Property name

The Knickerbocker

Property address

6 Times Square

New York (New York), United States of America

NY 10036

Check-in

Monday, May 1, 2023

Check-out

Tuesday, May 2, 2023

Amount paid on Apr 27,

US\$805.88

2023

Your receipt is automatically generated

This is proof of your transaction – you can't use it to claim VAT.

Note: This isn't an invoice

A valid invoice for tax purposes can only be issued by the property

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 20 of 78

limolinke

3375 Armar Drive Marion IA 52302

Accounting:1-877-789-6328
E-MAIL: accounting@limolink.com

Receipt

48661

Reservation Number:	3720124-001
Date:	05/15/2023
Page:	1

Paid By:

Kathryn Thompson KT Travei Booked By:

Kathy Thompson KT Travel 325 Ave D Snohomish,WA 98290 Payment Terms

Credit Card Receipt

Cust Ref; Aark P Robinson	5/15/2023 2:48:00 PM SUV	Transfer AirportFee Parking		\$357.80 \$5.00 \$6.00
Pick Up: AIRPORT: IAD, Dulles International Airport AIRLINE: United LIGHT#: 229 AIRIVING: 2:48 PM TROM: DUB	Drop Off: Willard InterContinental Hotel 1401 Pennsylvania Ave NW Washington, District of Columbia, 20004 United States	WaitTime Payment	15 Minutes @ 3.30 Paid By Visa 4544 USD Total	\$49.50 (\$418.30 \$0.00
itops:		to the state of th	·	

1/2 Invoice = \$209.15

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein, lowe law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.

ALTOUR

ALTOUR NEWPORT BEACH

Phone: 1-949-261-8660

ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:

HUGHES/TRACY ELIZABETH

Ref: CASE TALC 48661

SALES PERSON CV 0136030 INVOICE NUMBER 10 May 2023 INVOICE ISSUE DATE YFREYX RECORD LOCATOR 567937 **CUSTOMER NUMBER**

Client Address

ROBINSON, CALCAGNIE AND ROBINSON 19 CORPORATE PLAZA DRIVE **NEWPORT BEACH CA 92660**

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO PROVIDE INFORMATION TO THE AIRLINES IN ADVANCE OF YOUR TRAVEL PLANS GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -FOLLOWED BY THE - SECURE FLIGHT OPTION -OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, May 15

Flight ALASKA AIRL	INES 6			
From	LOS ANGELES, CA	Departs	1:00pm	руун турун Түрүндү жана тарында түрөнүн түрүнүн түрүү түрүү түрүнүн түрүү байна туруу түрүн түрүү түрүү түрүү
То	WASHINGTON REAGAN, DC	Anives	8:59pm	
Departure Terminal	6	Arrival Terminal	2	
Duration	4hr(s) 59min(s)	Cabin	Business	
Туре	BOEING 737 800 JET	Meal	Lunch	$1 \leq \epsilon$
Stop(s)	Non Stop			
Seat(s) Details	HUGHES/TRACY ELIZABETH	Seat(s) - 01A	AS -XXXXXX	CX 66

M

DATE: Tue, May 16

Flight UNITED AIR	LINES 2276				
From	WASHINGTON DULLES, DC	· (4) - (4)	Departs	g and settled	6:05pm
То	LOS ANGELES, CA	70 10 1	Arrives		8:39pm
			Arrival Terminal		7
Duration	5hr(s) 34min(s)		Cabin		First
Туре	BOEING 787-9 JET		Meal		Dinner
Stop(s)	Non Stop				
Seat(s) Details	HUGHES/TRACY ELIZABETH		Seat(s) - 09F		UA - XXXXXX 18

DATE: Mon, Oct 16

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Exhibit MEMBER REPRESENTATIVE #4 Page 22 of 78

Ticket Information

Ticket Number	UA 7967328281	Passenger	HUGHES TRACY ELIZABETH		
	· ·	Billed to:	VI XXXXXXXXXXXXX4544	USD	* 1,001.90
Ticket Number	AS 7967328282	Passenger	HUGHES TRACY ELIZABETH		
	:	Billed to:	VI XXXXXXXXXXXX4544	USD	* 1,898.90
Service Fee	XD 0849566339	Passenger	HUGHES TRACY ELIZABETH		
•		Billed to:	VI XXXXXXXXXXXX4544	USD	* 27.00

Unrestricted Coach outbound 1198,91
Return 1598,90

SubTotal USD 2,927.80 **Net Credit Card Billing** * USD 2,927.80

Total Amount Due

USD 0.00

ITINERARY NOTES:

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT. NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING.

FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK.

DUE TO INCREASED SECURITY AT AIRPORTS

ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID

AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

INVOICE NOTES:

HU

BA/EA6BCV

TA/EA6BCV

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document, if you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

ALTOUR

ALTOUR NEWPORT BEACH

Phone: 1-949-261-8660 ALTOURNewportBeach@ALTOUR.COM

L 1 /~	~~~	~	Invoice	

Prepared For:

ROBINSON/MARK PARKER ROBINSON/MELODY ANN

ABOTA 7000

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

0136061

15 May 2023

CDQSQN

567937

Client Address

ROBINSON, CALCAGNIE AND ROBINSON 19 CORPORATE PLAZA DRIVE

NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO

PROVIDE INFORMATION TO THE AIRLINES IN

ADVANCE OF YOUR TRAVEL PLANS

GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -

FOLLOWED BY THE - SECURE FLIGHT OPTION -

OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Fri, May 05

Flight AIR FRANCE 65

From LOS ANGELES, CA

PARIS DE GAULLE, To

FRANCE

10hr(s) 50min(s)

Duration

Type

Τo

Duration

Stop(s) Non Stop

ROBINSONMARK Seat(s) Details

PARKER

ann

ROBINSON/MELODY

Seat(s) - 01F Seat(s) - 01L

Departs

Arrives

Meal

Seat(s) - 01C

Meal

Departs

Arrives

DL - XXXXXXXX 18

DL - XXXXXXXX 20

3:20pm

11:10am

DATE: Sat, May 06

Flight AIR FRANCE 1094

From PARIS DE GAULLE.

FRANCE

CORK, IRELAND

1hr(s) 50min(s)

Type

Stop(s) Non Stop Seat(s) Details

BOBINSON/MARK

PARKER

ROBINSON/MELODY ANN

Seat(s) - 01A

12:35pm

1:25pm

DL - XXXXXXXX 18

DL - XXXXXXXX 20

DATE: Mon, May 15

Flight UNITED AIRLI	INES 229	er en	of the section of the	
From	DUBLIN, IRELAND	Departs	12:15pm	
То	WASHINGTON DULLES, DC	Arrives	3:10pm	
Departure Terminal	2			
Duration	7hr(s) გნოin(s)	9		
Тур е		Meal ' 🖁	Lunch	
Stop(s)	/Non Stop	P S		
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 06A	UA - XXXXXX 41	
	ROBINSON/MELODY ANN	Seat(s) - 06D	UA - XXXXXX 03	
DATE: Wed, May 1	17	4		
Flight ALASKA AIRL	INES 5	The second secon	The state of the s	
From	WASHINGTON REAGAN, DC	Departs	9:10am	
To	LOS ANGELES, CA	Arrives	11:52am	
Departure Terminal	2	Arrival Terminal	6	
Duration	5hr(s) 42min(s)			
Туре		Meal	Breakfast	
Stop(s)	Non Stop	;; 4	:	
Seat(s) Details	ROBINSON/MARK PARKER	Seat(s) - 03A	AA - XXXXX 58	
	ROBINSON/MELODY ANN	Seat(s) - 03C	AS - XXXXXXX 70	
DATE: Tue, Jul 25				
Others				
LOS	ANGELES	The many control of the control of t	eren (o. 1. gan) a manamatra na ganjar na sa meneri a sa la sa la ganjar sa la l India	
RET.	AIN .			

Ticket Information

Ticket Number	AS 7967328314	Passenger	ROBINSON MARK PARKER		
•		Billed to:	VI XXXXXXXXXXXXX4544	USD	(* 1,308,90)
Ticket Number	AS 7967328315	Passenger	ROBINSON MELODY ANN		
		Billed to:	VI XXXXXXXXXXXXX4544	USD	* 1,308,90
Service Fee	XD 0849769153	Passenger	ROBINSON MARK PARKER		
	•	Billed to:	VI XXXXXXXXXXXX4544	USD	(*27.00)
Service Fee	XD 0849769154	Passenger	ROBINSON MELODY ANN		The second second
		Billed to:	VI XXXXXXXXXXXXX4544	USD	27.00
		•	į.		· · · · · · · · · · · · · · · · · · ·

SubTotal USD 2,671.80 **Net Credit Card Billing** * USD 2,671.80

Total Amount Due

USD 0,00

Laster DAMES Co.	O I LO.
*****	*******************

PERSONAL PROPERTY

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT. NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING. FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK. DUE TO INCREASED SECURITY AT AIRPORTS ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID AND A VALID TICKET OR VALID ELECTRONIC RECEIPT LOWEST 1 WAY IADLAX REFUNDABLE COACH FARE 1197.80

INVOICE NOTES: HU BA/EA6BCV TA/EA6BCV CN/567937

investicités Fare LAX/DC \$ 1198,91

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Exhibit MEMBER REPRESENTATIVE #4 Page 25 of 78



Talc 48661

182

Mark Robinson 19 Corporate Plaza Newport Beach 92660 Folio No. A/R Number

1291905

Room No. : Arrival

0640 : 05/15/23

United States

Group Code Company

Conf. No. : 41221168

Departure : 05/17/23

07/17/23

Membership No.: PC Invoice No.

264277995

Rate Code: IDME0 Page No. : 1 of 2

Date		Description	***	Charges	Credits
05/15/23	Round Robin Food	Room# 0640 : CHECK# 393992		145.40	
05/15/23	Round Robin Food	Room# 0640 : CHECK# 394136	· · · · · · · · · · · · · · · · · · ·	97.40	
05/15/23	Room Charge			804.13	
05/15/23	Room Tax		;) ;	128.26	
05/15/23	Special Room Charge			800.00	
05/15/23	Room Tax			127,60	
05/16/23	Private Dining Breakfast Food	Room# 0640 : CHECK# 394222	1	62,68	,
05/16/23	Spa Services	spa		444.00	\times
05/16/23	Round Robin Food	Room# 0640 : CHECK# 394595		235.80	
05/16/23	Room Charge			852.63	4.1
05/16/23	Room Tax			135,99	
05/16/23	Special Room Charge			800.00	
05/16/23	Room Tax			127.60	• •
05/17/23	American Express	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	And the second s		4,761.49
05/17/23	Cafe du Parc To Go Breakfast	Room# 0640 : CHECK# 394737		40.75	
05/17/23	American Express	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			40.75
05/17/23	Refreshment Center	st. francis cab		E0.00	
05/17/23	American Express	at name cae	\$	50.60	
00/11/20	American Express	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	e de la companya de l		50.60

WILLARD INTERCONTINENTAL 1401 Pennsylvania Avenue, NW Washington, DC 20004-1010



182

07/17/23

Mark Robinson 19 Corporate Plaza Newport Beach 92660 Folio No. A/R Number : 1291905

Room No. : Arrival

0640 05/15/23

United States

Group Code Company

Membership No. :

Invoice No.

264277995

Departure : Conf. No. :

05/17/23 41221168

Rate Code: IDME0 Page No. 2 of 2

Date

Description

Charges

Credits

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.

Total

4.852.84

4,408.80

Balance

0.00

Guest Signature: I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held

personally liable in the event that the indicated person, company, or associate falls to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

WILLARD INTERCONTINENTAL 1401 Pennsylvania Avenue, NW Washington, DC 20004-1010

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Exhibit MEMBER REPRESENTATIVE #4 Page 27 of 78

Kathy Thompson

From:

Sent:

To: Subject: Prodan Jino LLC <messenger@messaging.squareup.com>

Friday, June 16, 2023 11:01 AM

Kathy Thompson

You paid an invoice! (#000295)

101/Rp61



Invoice Paid

\$2,221.70

Charged to Visa 4544 on file on June 16, 2023 at 2:01 PM

Invoice for Wark Robinson 06/12/23-06/13/23

Invoice #000295

June 16, 2023

Customer

Mark Robinson

Kthompson@robinsonfirm.com

949-632-7569

1/2 = \$1,110.85

Download Invoice PDF

Message

Thank You

Invoice summary

06/12/23 3 25 pm EWR -Princeton NJ

(\$125.00/hr) x 4.00 hr

\$500.00

4 hours total [2 h drive] 125/h

05/13/23 8 00 am Princeton NJ - Trenton NJ - \$1,250.00 EWR

(\$125.00/hr) x 10.00 hr Hourly charter 8 am - 4.30 pm 10 hours 1.5 h drive

Carrier Market in a		;	2	
STG Standard	transportation	charges	15%	\$262.50

Service fee 10%			\$175.00
	•		

Tons&Park	•	Page	\$34.20
÷	: '	1	A. A. Arime

Subtotal	¥		\$2,221.70
Total Paid		1	\$2,221.70

Charged to Visa 4544	<u>.</u>	06/16/23
 .	: :	the same of the same of

Send estimates or invoices for your business?
Process \$1,000 in sales free when you sign up for Square.

Get Started

Prodan Jino LLC 29 Avon Pi

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 29 of 78

3375 Armar Drive Marion IA 52302

Accounting: 1-877-789-6328 E-MAIL: accounting@limolink.com Receipt

Reservation Number:	3734333-001
Date:	06/14/2023
Page:	1

Paid By:

Kathryn Thompson KT Travel

On Board: 9:55 PM

Drop:

Booked By:

Kathy Thompson KT Travel 325 Ave D Snohomish, WA 98290

Payment Terms	
 Credit Card Receipt	

Cust Ref:	Transfer		\$220.0	
Mark P Robinson 6/13/2023 9:34:00 PM Sedan		Tolls AliportFee		\$2.20 \$3.00
Pick Up:	Drop Off:	Parking StopFee	1.00 Each @ 30.00	\$2,00 \$30,00
AIRPORT: SNA, John Wayne Airport AIRLINE: United FLIGHT#: 1342	103 Bayside Pl Corona Del Mar, California, 92625	Payment	Paid By Visa 4544	(\$257,20
ARRIVING: 9:34 PM FROM: EWR	United States		USD Total	\$0,00

1/2 Invoice to \$128.60

If you have any questions please contact LimoLink's accounting department at (877) 789-6328

All disputes shall be within the exclusive jurisdiction of the state and/or federal courts located in the State of Iowa. The "Bill To" party identified above consents to such exclusive jurisdiction and waives any objections to venue therein. lowa law shall control. Amounts not paid when due shall accrue interest at the rate of 1.5% per month.

ALTOUR NEWPORT BEACH

ALTOUR

Phone: 1-949-261-8660

ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:

ROBINSON/MARK PARKER **HUGHES/TRACY ELIZABETH** Ref: CASE TALC LTL 48661 Ref: CASE TAL LTL 48661

SALES PERSON CV

INVOICE NUMBER 0136104

INVOICE ISSUE DATE 23 May 2023

RECORD LOCATOR **FVIOZR**

CUSTOMER NUMBER 567937

Client Address

ROBINSON, CALCAGNIE AND ROBINSON

19 CORPORATE PLAZA DRIVE NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO

PROVIDE INFORMATION TO THE AIRLINES IN

ADVANCE OF YOUR TRAVEL PLANS

GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -

FOLLOWED BY THE - SECURE FLIGHT OPTION -OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Jun 12

Flight UNITED AIRLINES 1887

7:00am From SANTA ANA, CA Departs To NEWARK, NJ Arrives 3:25pm Arrival Terminal C

Cabln Duration 5hr(s) 25min(s) First

BOEING 737-700 Type Meal Breakfast **JET**

Stop(s) Non Stop

Seat(s) Details **ROBINSON/MARK** Seat(s) - 02F UA - XXXXXX 41

PARKER HUGHES/TRACY Seat(s) - 02E UA - XXXXXXX 18

ELIZABETH

DATE: Tue, Jun 13

Flight UNITED AIRLINES 1342

NEWARK, NJ 7:13pm From Departs 10:14pm SANTA ANA, CA Arrives

Departure Terminal

Cabin First Duration 6hr(s) 1min(s)

BOEING 737-700 JET Meal Dinner Type Stop(s) Non Stop

ROBINSON/MARK Seat(s) - 03F UA - XXXXXX 41 Seat(s) Details

PARKER

HIICHECADYCA Cooliel NAE HA ZYYYYY 18 Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 | Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 31 of 78

Others

SANTA ANA RETAIN

Ticket Information

Ticket Number	UA 7967328374	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXX4544	USD	* 3,555.80
Ticket Number	UA 7967328375	Passenger	HUGHES TRACY ELIZABETH		
		Billed to:	VI XXXXXXXXXXX4544	USD	* 3,555.80
Service Fee	XD 0850149457	Passenger	ROBINSON MARK PARKER		
		Billed to:	VI XXXXXXXXXXXX4544	USD	* 27.00
Service Fee	XD 0850149458	Passenger	HUGHES TRACY ELIZABETH		
		Billed to:	VI XXXXXXXXXXXX4544	USD	* 27.00
				0.17.1	1100 7 405 00

SubTotal

USD 7,165.60

Net Credit Card Billing

* USD 7,165.60

Total Amount Due

USD 0.00

ITINERARY NOTES:

LOWEST UNRESTRICTED COACH FARE INCL TAX...2557.79 PP
LOWEST UNRESTRICTED COACH FARE INCL TAX...3277.81 PP

TSA USES UNPREDICTABLE SECURITY MEASURES THROUGHOUT THE AIRPORT. NO INDIVIDUAL IS GUARANTEED EXPEDITED SCREENING. FOR MORE INFO VISIT WWW.TSA.GOV/PRECHECK. DUE TO INCREASED SECURITY AT AIRPORTS ALL PASSENGERS ARE REQUIRED TO PROVIDE PICTURE ID AND A VALID TICKET OR VALID ELECTRONIC RECEIPT

INVOICE NOTES:

HU BA/EA6BCV TA/EA6BCV CN/567937

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

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Talc 48661

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

	,				1				
3123 ROOM GD TYPE	HUGHES/TRA NAME ROBINSON C 19 CORPORA NEWPORT BE	ITE PLAZA	249.00 RATE	06/13/23 DEPART 06/12/23 ARRIVE	TIME	DUPLICAT	EL 17:29	54750 ACCT#	
ROOM CLERK	92660 ADDRESS		AXXXXX PAYMENT	XXXXXXXX1004				MB#:	200342132
DATE	R	FERENCES		CHARGES	CI	REDITS	E	ALANCES	DUE
06/12 06/12 06/12 06/12 06/12 06/12 06/12 06/13 06/13	TELECOM MARKET MARKET TR ROOM ROOM TAX OCC TAX MUNITX IRON&IVY CCARD-AX AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	FREEHSIA 44803123 45003123 3123, 1 3123, 1 3123, 1 3123, 1 3323, 1 33833123 XX1004 PRIZATION	r k	.00 5.85 3.93 249.00 12.45 7.47 14.66	The second of th	309.86			
	APPROVED Total: \$335,40 Car ********* EMV AU	d Type: AMEX Card E THORIZATION ************************************	ntry: CHIP Ac	ct #; **********100	4 Approv	/al Code; 844	881		
	App Label: AMERI AID: A0000000250 CVM: 5E0300	CAN EXPRESS Mode 110801 TVR: 0000008	e: Issuer 1000 IAD: 065/	A0103602002 TSI:	F800 A	RC: 00 AC: 89	11D8020E9	09A9FB	·

.00



PRINCETON MARRIOTT FORRESTAL 100 COLLEGE RD EAST PRINCETON NJ 08540 609-452-7800

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This stelement is your only receipt. You have agreed to pay in such as by approved personal black or to authorize us to charge your credit band for at amounts charged to you. The amounts aboven in the credit column apposite any credit eard only in the reference column alread will be charged to the credit column apposite any credit eard only in the usual mighter.) If for any reason the credit eard company does not make payment on this account, you will over us interest from the place. Only one was a mount. If you are direct blad, in the avent payment is not made within 26 days after check-out, you will over us interest from the place.



PRINCETON MARRIOTT FORRESTAL

48661

GUEST FOLIO

					1	
1402 ROOM CK	ROBINSON/M NAME ROBINSON CA		249.00 rate	06/13/23 DEPART 06/12/23	12:00 1946 18:42	54791 ACCT#
TYPE.				ARRIVE	TIME	
93					į	
ROOM CLERK	ADDRESS	: .	PAYMENT			MBV#: XXXXX1170
DAME	RE	RERENCES		OHARGES	CREDITS	BALANCES DUE
06/12 06/12 06/12 06/12 06/13	TR ROOM ROOM TAX OCC TAX MUNI TX AX CARD	1402, 1 1402, 1 1402, 1 1402, 1	•	249.00 16.50 12.45 7.47		
06/12 06/12 06/12 06/13	OCC TAX	1402, 1 1402, 1 1402, 1		16.60 12.45 7.47	\$285.42	·

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING PRINCETON MARRIOTT FORRESTAL PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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Kathy Thompson

From:

Sent: To:

Subject:

Prodan Jino LLC <messenger@messaging.squareup.com>

Thursday, June 29, 2023 6:56 AM

Kathy Thompson

You paid an invoice! (#000299)

YSOLO



Invoice Paid

\$4,300.00

Charged to Visa 4544 on file on June 29, 2023 at 9:55

Invoice for Mark Robinson 06/26/23 - 06/26/28

Invoice #000299

June 29, 2023

Customer

Mark Robinson

Kthompson@robinsonfirm.com

949-632-7569

Download invoice PDF

1/2 Invoice = \$ 2, 150,00

Message

Thank You

invoice summary

06/26/23 10 47 pm JFK - Princeton NJ

\$590.00

4 75 hours 125/h

06/27/23 8 00 am Princeton NJ Hourly charter \$1,500.00

8 00 am -5 30 pm 125/h 12 hours [2.5 drive]

06/28/23 7 45 am Princeton NJ Hourly charter \$1,437.50

7 45 am - 5 00 pm 125/h 11.5 hours [2.25 drive]

STG [Standard transportation charges] 10% \$352.75

Service fee 10%

\$352.75

Tolls&Park

\$67.00

Subtotal

\$4,300.00

Total Paid

\$4,300.00

Charged to Visa 4544

9:55 AM

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

Prodan Jino LLC 29 Avon Pi

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 36 of 78

Kathy Thompson

From:

Prodan Jino LLC <messenger@messaging.squareup.com>

Sent:

Saturday, July 1, 2023 5:27 AM

To:

Kathy Thompson

Subject:

You paid an invoice! (#000301)

4866

Prodan Jino LLC

Invoice Paid

\$1,330.00

Charged to Visa 4544 on file on July 1, 2023 at 8:26 AM

Invoice for Mark Robinson 06/29/23-06/30/23

Invoice #000301

July 1, 2023

Customer

Mark Robinson

Kthompson@robinsonfirm.com

949-632-7569

Download Invoice PDF

Message

Thank You

invoice summary

06/29/23 6 30 am Princeton NJ -JFK

\$500.00

/2 = \$1665.00

transfer for Mark

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 37 of 78

•	am Princeton N	IJ-JFK	;	\$500.0
transfer for Trac	y	. :	:	
	· · · · · · · · · · · · · · · · · · ·			
			:	•
STG [Standard	transportation	charges]	15%	\$150.0
#				
	•			
Service 10%				\$100.0
			•	
	- -		-;	
Tolls&Park				\$80.0
		1	•	•
Subtotal				\$1,330.0
				all a distriction
Total Paid		1	į	\$1,330.0

	1	1		
rged to Visa 454	T.A.			07/01/23

Send estimates or invoices for your business?

Process \$1,000 in sales free when you sign up for Square.

Get Started

Prodan Jino LLC 29 Avon Pl

North Arlington, NJ 07031 United States

To manage your payment method, visit your card dashboard or contact Prodan Jino LLC using the information above.

Please contact Prodan Jino LLC about its privacy practices.

ALTOUR

ALTOUR NEWPORT BEACH

Phone: 1-949-261-8660

ALTOURNewportBeach@ALTOUR.COM

Electr		Market and	~~~
2 - 12 - 24 - 25 T	经: 31年 時後後 一	基款 特殊化法	7 7 7 7
H MM H		88 18 18	JAN DA DE

Prepared For:

ROBINSON/MARK PARKER

CASE TALC 48661

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR

CUSTOMER NUMBER

CV

0136285

28 Jun 2023

WTOKE

567937

Client Address

ROBINSON, CALCAGNIE AND ROBINSON

19 CORPORATE PLAZA DRIVE

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO

PROVIDE INFORMATION TO THE AIRLINES IN

ADVANCE OF YOUR TRAVEL PLANS

GO TO WINNETS A GOW AND SELECT - WHAT WE DO OPTION -

FOLLOWED BY THE - SECURE FLIGHT OPHON -OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Thu, Jun 29

Flight DELTA AIR LINES INC 585

From

NEW YORK JFK, NY

Departs

10:05am

To

LOS ANGELES, CA

Armes

Arrival Terminal

1:05pm

Departure Terminal Duration

5hr(s) 0min(s)

Type

BOEING 767-300

Medil

Seat(s) - 04D

Stop(s)

WINGLETS Mon Stop

PARKER

Seat(s) Details

ROBINSONMARK

DL -XXXXXXXX 18

DATE: Wed, Nov 29

Others

LOS ÁNGELES

RETAIN

Ticket Information

DL 7976657565

Passenger

ROBINSON MARK PARKER

VI XXXXXXXXXXXXXXX4544

USD

* 3,298.90

Ticket Number

Billed to:

ROBINSON MARK PARKER

Service Fee

XD 0851703128

Passenger

VI XXXXXXXXXXXX4544

USD

* 27.00

Billed to:

SubTotal

USD 3,325.90

Net Credit Card Billing

* USD 3,325.90

1 Way Madrico Coach fore \$ 1378

Total Amount Due

USD 0.00

ALTOUR

ALTOUR NEWPORT BEACH

Phone: 1-949-261-8660

ALTOURNewportBeach@ALTOUR.COM

Electronic Invoice

Prepared For:

ROBINSON/MARK PARKER **HUGHES/TRACY ELIZABETH**

CASE TALC 48661 CASE TALC 48661

SALES PERSON

INVOICE NUMBER

INVOICE ISSUE DATE

RECORD LOCATOR **CUSTOMER NUMBER** CV

0136229

13 Jun 2023

TTQMJO

567937

Client Address

ROBINSON, CALCAGNIE AND ROBINSON

19 CORPORATE PLAZA DRIVE

NEWPORT BEACH CA 92660

Notes

ENHANCED SECURITY CHECKS REQUIRE YOU TO

PROVIDE INFORMATION TO THE AIRLINES IN

ADVANCE OF YOUR TRAVEL PLANS

GO TO WWW.TSA.GOV AND SELECT - WHAT WE DO OPTION -

FOLLOWED BY THE - SECURE FLIGHT OPTION -

OR ASK YOUR AGENT FOR FURTHER DETAILS

DATE: Mon, Jun 26

Eliaht	AMERIC	AN A	7 DST	INFS	976
	771VII	,	40.0		

From Τo

SANTA ANA, CA

Departs Arrives

1:24pm

NEW YORK JÉK, NY

Arrival Terminal

9:57pm

5hr(s) 33min(s)

Cabin

Business

Duration -Type

32B

Meal

Lunch

Stop(s)

Seat(s) Details

Non Stop

ROBINSON/MARK

ELIZABETH

Seat(s) - 09D

AA - XXXXX 58

PARKER

HUGHES/TRACY

Seat(s) - 09F

AA - XXXXX 20

DATE: Fri, Jun 30

Flight AMERICAN AIRLINES 306

Fro	
Τo	

NEW YORK JFK, NY LOS ANGELES, CA

Departs Arrives

4:25pm

7:36pm

Departure Terminal

Duration

Seat(s) Details

6hr(s) 11min(s)

Cabin Meal

Business Dinner

Type Stop(s) 32B

Non Stop

ROBINSON/MARK

PARKER

HUGHES/TRACY

Seat(s) - 10A

AA - XXXXX 58

CHIZADETU

Seat(s) - 10D

AA - XXXXX 20

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 | Entered 09/19/23 12:12:59 Exhibit MEMBER REPRESENTATIVE #4 Page 40 of 78

RETAIN

Ticket Information

Ticket Number	AA 7967328486	Passenger	ROBINSON MARK PARKER			
		Billed to:	VI XXXXXXXXXXXX4544	USD	* 1,553.90	
Ticket Number	AA 7967328487	Passenger	HUGHES TRACY ELIZABETH	000	1,333.50	
		Billed to:	VI XXXXXXXXXXXX4544	USD	* 1,553.90	
Ticket Number	AA 7967328488	Passenger	ROBINSON MARK PARKER			660
		Billed to:	VI XXXXXXXXXXXX4544	USD	* 1,848.90	4/30
Ticket Number	AA 7967328489	Passenger	HUGHES TRACY ELIZABETH		OFO	6/30
		Billed to:	VI XXXXXXXXXXXX4544	USD	* 1,848.90	170
Service Fee	XD 0850947665	Passenger	ROBINSON MARK PARKER			
		Billed to:	VI XXXXXXXXXXXX4544	USD	* 27.00	
Service Fee	XD 0850947666	Passenger	HUGHES TRACY ELIZABETH			
		Billed to:	VI XXXXXXXXXXXX4544	USD	* 27.00	
				SubTotal	USD 6,859.60	
n,			Net Cree	dit Card Billing	* USD 6,859.60	
			INCL CIC	ar cara billing	030 0,039.00	

ITINERARY NOTES:

UNRESTRICTED COACH FARE INCLUDING ALL TAXES...2087.79 EACH

USD 0.00

Total Amount Due

INVOICE NOTES:

BA/EA6BCV

TA/EA6BCV

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PRINCETON MARRIOTT FORRESTAL

Tal 48661

.00

GUEST FOLIO

3302 RODM EK TYPE	ROBINSON/N NAME ROBINSON O 19 CORPOR/ NEWPORT B	CALCAGNIE ATE PLAZA	199.00 RATE	06/30/23 Depart 06/26/23 Arrive	TIN TIN	_	L 14:26	57194 ACCT#	54411 GROUP
ROOM CLERK	92660 ADDRESS		AXXXXX PAYMENT	XXXXXXXXX2001	:			MB#;	354251170
DATE	R	EFERENCES		CHARGES		CREDITS	E	ALANCES	DUE
	Total: \$1,112.36 C	3302, 1 3302, 1	ssuer	199.00 13.18 9.95 5.97 94.64 199.00 13.18 9.95 5.97 199.00 13.18 9.95 5.97 199.00 13.18 9.95 5.97	- :			7977916	



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Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 42 of 78



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2520 ROOM CK TYPE	HUGHES/TRA NAME ROBINSON C 19 CORPORA NEWPORT BE 92660	ALCAGNIE TE PLAZA		06/30/23 DEPART 06/26/23 ARRIVE	TIME	DUPLICATEL 14:27	ACCT#	54411 GROUP
CLERK	ADDRESS		PAYMENT				MB#:	200342132
DATE	I RE	FERENCES	<u></u>	CHARGES	CR	EDITS	BALANCES	DUE
06/26 06/26 06/26 06/26 06/27 06/27 06/27 06/27 06/27 06/27 06/27 06/28 06/28 06/28 06/28 06/29 06/29 06/29 06/29 06/29	TELECOM TR ROOM ROOM TAX OCC TAX MUNITY IRON&IVY IRON&IVY TELECOM GP ROOM ROOM TAX OCC TAX MUNITX MARKET CCARD-AX	FREEHSIA 2520, 1 2520, 1 2520, 1 2520, 1 2520, 1 32972520 FREEHSIA 2520, 1		259.00 17.16 12.95 7.77 11.46 2.50 199.00 13.18 9.95 5.97 199.00 13.18 9.95 5.97 199.00 13.18 9.95 5.97 8.52		1003.66		
07/03	AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CX1004 RIZATION ATTURE: AMEX Card THORIZATION CANEXPRESS Mode 1080 TVR: 0000008	Entry: CHIP	Acct #: ***********100 A010360A802 TSI; :	04 Appro	oval Code: 892016	8514B657	



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PENSE	2023 expense report	3/15/23-5/16/23 W	lashingon [3/15/23-5/16/23 Washingon DC Talc Settlement Proposal Meeting		NAME:			Tracy Hughes		25
Date of Activity	Client name	Client no.	Receipt no.	Description	Miles traveled	Mileage Dollar Amount	Parking Valet	Office Supplies	Meals Entertainment	Photocopies Postage	Other
5/15/23	LTL/Talc	48661	1	1 Uber, NB to LAX							83.36
5/15/23	LTL/Talc	48661	2	2 airport food LAX					17.72		
5/15/23	LTL/Talc	48661	ω	3 wifi Alaska device 1							8.00
5/15/23	LTL/Talc	48661	4	4 wifi Alaska device 2							8.00
5/15/23	LTL/Talc	48661	С П	5 taxi Reagan National to Willard Hotel							17.79
5/15/23	LTL/Talc	48661 N/A		tip, porter							5.00
5/15/23	LTL/Talc	48661		6 Lodging, Willard							835.56
5/16/23	LTL/Talc	48661		tip, bag keeper							5.00
5/16/23	LTL/Talc	48661	7	Taxi to Washington Dulles							76.45
5/16/23	LTL/Talc	48661	8	Airport Food					8.87		
5/16/23	LTL/Talc	48661	9	9 Wifi United device 1							8.00
5/16/23	LTL/Talc	48661	10	10 wifi, united device 2							10.00
5/16/23	LTL/Talc	48661	11	11 Uber LAX to home							319.96
				Meeting of TCC Ovarian Cancer Team re LTL2 and settlement op	settlement op						
						ï					
						а					
						c					
						,					
						ı					040.50400
						c					
						-		1			
				Totals	0	\$0.00	\$0.00	\$0.00	\$26.59	\$0.00 \$1,377.12	1,377.12

Total to be Reimbursed

\$1,403.71

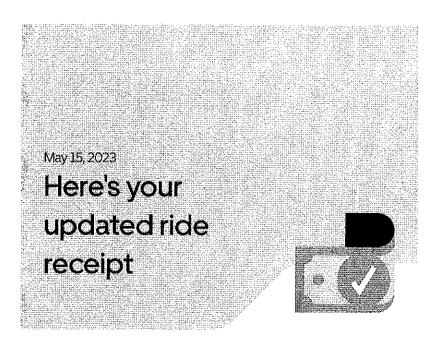






Receipt

Receipt including tip



01	cai	

\$83.36

Trip fare

\$58.04

Subtotal

\$58.04

Marketplace Fee 🐶

\$10.00

Access for All Fee

01.08



Transaction D

Card Ending - 110

Merchandise & Supplies - Gen POINT THE WAY CAFE | \$17.72

May 15, 2023

Pending



Transaction D

Card Ending - 110

Communications - Other Telecommunications - Other Telecompositions - Ot

May 15, 2023

Pending



Transaction D

Card Ending - 110

Transportation - Taxis & Coac UVC \$17.79

May 15, 2023

Pending



Transaction D

Card Ending - 110

Travel - Lodging INTERCONTINENTAL H \$835.56

May 15, 2023

Pending



Transaction D

Card Ending - 110

Transportation - Taxis & Coac GRAND CAB COMPANS \$76.45

May 16, 2023

Pending



Transaction D

Card Ending - 110

Merchandise & Supplies - Gro

DUNKIN

\$8.87

May 16, 2023

Pending

Julie Regalado

From:

Tracy Hughes

Sent:

Tuesday, May 16, 2023 6:23 PM

To:

Tracy Hughes

Subject:

Screenshot 2023-05-16 at 7.21.39 PM

7:21

....**?** (F)



Transaction Details

Travel - Airline

UNITED ELECTRONIC TICKETNG

\$8.00

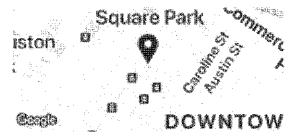
May 16, 2023



This is a Pending Transaction. Pending Transactions are punchases or Card pro-pathorizations that are yet to appear on your Account Indusco.

ava.

Transaction Details



UNITED ELECTRONIC TICKETNG

HSCAC - 12TH FLOOR 609 MAIN STREET HOUSTON TX 77002 UNITED STATES

%, (855) 820-**3**610

Sent from my iPhone

Julie Regalado

From:

Tracy Hughes

Sent:

Tuesday, May 16, 2023 6:21 PM

To:

Tracy Hughes

Subject:

Screenshot 2023-05-16 at 7.20.13 PM

7:20

505 **今** 4



Transaction Details

Travel - Airline

UNITED ELECTRONIC TICKETNG \$10.00

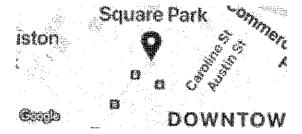
May 16, 2023



This is a Pending Transaction. Pending Transactions are purchases or Card pre-authorizations that are yet to appear on your Account belonce.



Transaction Details



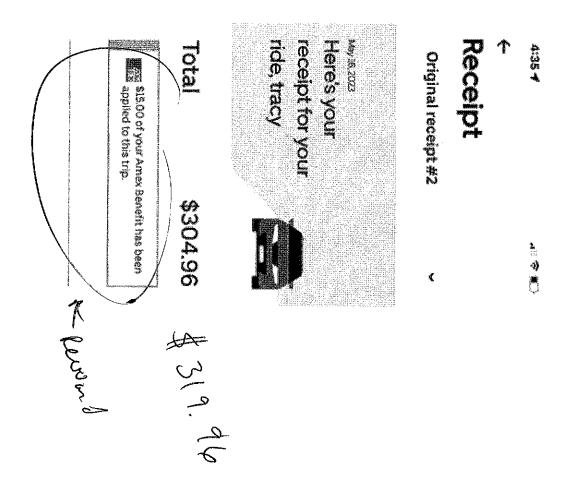
UNITED ELECTRONIC TICKETING

HSCAC - 12TH
FLOOR 609 MAIN STREET
HOUSTON
TX
77002
UNITED STATES

4 (855) 870-3610

C https://www.aanananaywayan-US/contont/C...

Sent from my iPhone



														-		4/11/23	4/11/23	4/11/23	4/11/23	4/11/23		4/10/23	4/10/23	4/10/23	Date of Activity
																LTL/Talc	LTL∕Talc	LTL/Talc		LTL/Talc	LTL/Talc	LTL/Talc	LTL/Talc	LTL/Talc	Client name
														-		48661	48661	48661	-	48661	48661	48661	48661	48661	Client no.
																									Receipt no.
1																8 united wifi	7 Food	Food		5 Food, Newark Airport	4 forrestal food	3 Lodging	2 airport water, food	1 viasat full flight American Wifi	Description
																									Miles traveled
		1	,		ű	1	1	1	,	9		1	E		ı		ı								Mileage Dollar Amount
1																									Parking Valet
																									Office Supplies
																	4.93	7.20		15.97	10.00		16.92		Meals Entertainment
																									Photocopies Postage
1																8.00						296.88		25.00	Other

AMAS TERIMEnto/Managease Expense Report Formula



Transaction D

Card Ending - 110

Communications - Cable & Int VIASAT IN-FLIGHT WI-\$25.00

Apr 17, 2023

On your statement as VIASAT IN-FL





: -()

ansaction Details

Card Finding - 11004



Merchandise & Supplies - Book Stores



On your statement as HUDSONNEWS ST1378 1SANTA Apr 17, 2023 HUDSON NEWS \$16.92

アズカのタ



Č

ransaction Details

Caro moino - 1100 A

FORESTAL MARRIOTT \$296.88

Apr 19, 2023

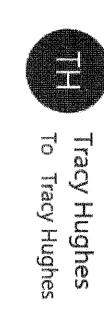
On your statement as Princeton Marriott aPrinceton NJ







Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Exhibit MEMBER REPRESENTATIVE #4 Page 58 of 78 Desc





Transaction Details

Card Ending - 11004



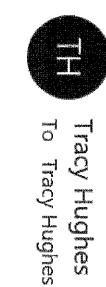


Apr 19, 2023 \$10.00

Princeton Marriott aPrinceton NJ

Taxe - Lodding

On your statement as Princeton Marriott aPrinceton NJ





ansaction Details Card Ending - 11004



\$15.97

FOOD HALL DINING KIOSK

Testaline Dura outo

Apr 19, 2023

On your statement as co TOOD TALL - MAY ANY ARK NO



ansaction Details

Card Ending - 11004





Notaliant - war a care

MONTYS CAFE



On your statement as NONTY'S CAME TRINION NJ

\$7.20

Apr 18, 2023

-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Exhibit MEMBER REPRESENTATIVE #4 Page 61 of 78





ansaction Details



CIBO MARKET GATE

Norchandison Supplies - General Retail

Apr 19, 2023

On your statement as C3 CIBO EXPRESS C131NEWARK NJ

ansaction Details

UNITED AIRLINES

Apr 18, 2023

On your statement as JAITED ARLIANG TOUSTON TX

021d many - 17004

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 63 of 78

		Exhibit MEMBER REPRESENTATIVE #4	Page 63 of 78
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Transaction Details

Card Ending - 11004

Merchandise & Supplies - General Retail

FRESH MARKET

\$18.06

Jun 12, 2023

On your statement as Farmers Market SNA 1Santa Ana CA

18 Membership Rewards® Points





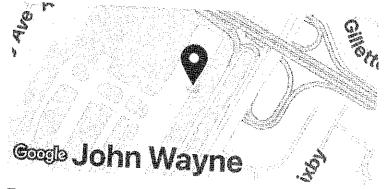


Split It

Pay It

Use Points

Transaction Details

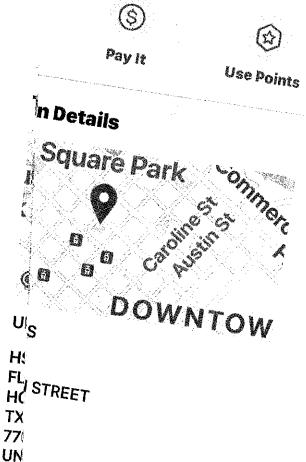


FRESH MARKET

18601 AIRPORT WAY STE 135 SANTA ANA CA 92707-5209 UNITED STATES

(949) 252-6125





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\$0.00																														Photocopies Postage
\$330.8																							8.00			5.00	309.86	8.00		Other





Transaction Details

Card Ending - 11004

Merchandise & Supplies - General Retail

FRESH MARKET

\$18.06

Jun 12, 2023

On your statement as Farmers Market SNA 1Santa Ana CA

18 Membership Rewards® Points





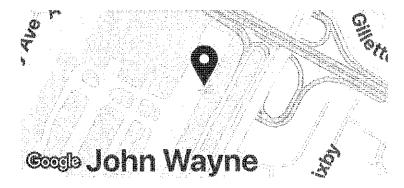


Split It

Pay It

Use Points

Transaction Details



FRESH MARKET

18601 AIRPORT WAY STE 135 SANTA ANA CA 92707-5209 UNITED STATES

% (949) 252-6<u>125</u>



Transaction Details

Card Ending - 11004

Travel - Airline

UNITED AIRLINES

\$8.00

Jun 12, 2023

On your statement as UNITED AIRLINES HOUSTON TX

40 Membership Rewards® Points

5X at Airfare

Y



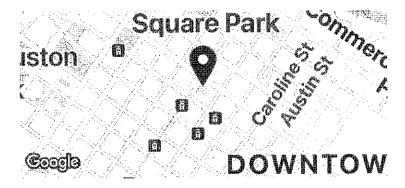


Split It

Pay It

Use Points

Transaction Details



UNITED AIRLINES

HSCAC - 12TH
FLOOR 609 MAIN STREET
HOUSTON
TX
77002
UNITED STATES

Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 69 of 78



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

3123 коом	HUGHES/TRA NAME	CYELIZABET	249.00 RATE	06/13/23 DEPART	TIME	DUPLICATI	EL 11:27	7 54750 ACCT#	
GD	ROBINSON CA	ALCAGNIE		06/12/23					
TYPE	19 CORPORA	TE PLAZA		ARRIVE	TIME				
	NEWPORT BE	EACNCA							
ROOM CLERK	92660 ADDRESS		AXXXXXX PAYMENT	XXXXXXX1004				MB#:	200342132
DATE	RE	FERENCES		CHARGES	CF	REDITS		BALANCES	DUE
06/12 06/12 06/12 06/12 06/12 06/12 06/12 06/13 06/13	APPROVED Total: \$335.40 Can ************************************	FREEHSIA 44803123 45003123 3123, 1 3123, 1 3123, 1 33833123 XX1004 DRIZATION ************************************	ntry: CHIP Acc					DE909A9FB	
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Transaction Details

Card Ending - 11004

Merchandise & Supplies - Groceries

))))

C2 HAPPY CLAM MARKET

\$12.80

Jun 13, 2023

On your statement as C2 HAPPY CLAM MARKETNEWARK NJ

13 Membership Rewards® Points





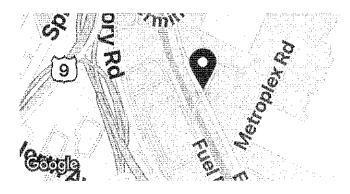


Split It

Pay It

Use Points

Transaction Details



C2 HAPPY CLAM MARKET

3 BREWSTER RD NEWARK NJ 07114 UNITED STATES

(866) 508-3558



Transaction Details

Card Ending - 11004

Restaurant - Restaurant

GARDEN STATE DINER

\$29.85

Jun 13, 2023

On your statement as GARDEN STATE DINER ONEWARK NJ

30 Membership Rewards® Points





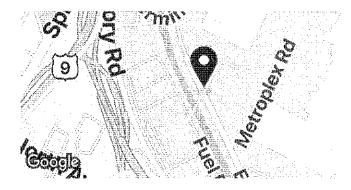


Split It

Pay It

Use Points

Transaction Details



GARDEN STATE DINER

3 BREWSTER RD **NEWARK** NJ 07114 **UNITED STATES**

(973) 648-6791





Transaction Details

Card Ending - 11004

Travel - Airline

UNITED AIRLINES

\$8.00

Jun 13, 2023

On your statement as UNITED AIRLINES HOUSTON TX

40 Membership Rewards® Points

5X at Airfare





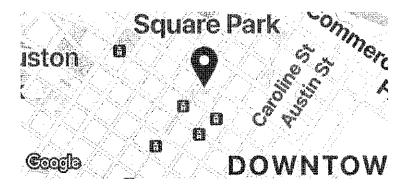


Split It

Pay It

Use Points

Transaction Details

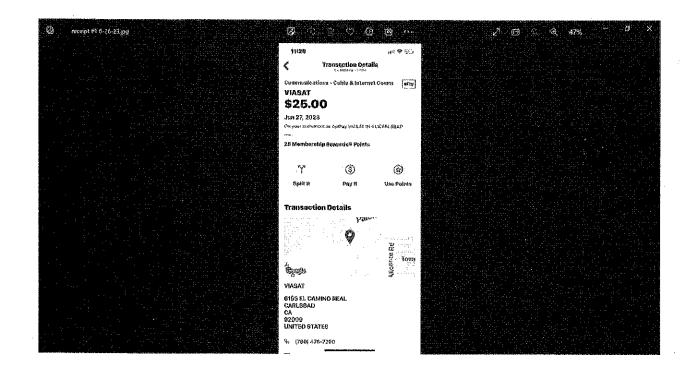


UNITED AIRLINES

HSCAC - 12TH
FLOOR 609 MAIN STREET
HOUSTON
TX
77002
UNITED STATES

80223 LTUFalc 48867 1 Internet American Afrinesolvasas 802723 LTUFalc 48961 2 Lodging Forrestal Marriori 5-26-6302023	Date of Activity	Date of Activity DENSE alc Bankruptcy Hearing with MPR, Client name		n to Dismis	Talc Motion to Dismiss Trial with MPR 6-26-23-7-3-23	Miles	Mileage Dollar Amount		Parking Valet	Office Supplies	Office Supplies E	Office Supplies
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Total to be Reimbursed



Case 23-12825-MBK Doc 1391-4 Filed 09/19/23 Entered 09/19/23 12:12:59 Desc Exhibit MEMBER REPRESENTATIVE #4 Page 75 of 78



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2520 ROOM	NAME	CYELIZABETH/MS	199.00 RATE	06/30/23 DEPART	10:51 TIME		57140 ACCT#	54411 GROUP
CK	ROBINSON CA			06/26/23	00:51			
TYPE 11	19 CORPORAT			ARRIVE	TIME			•
11	NEWPORT BE	AC CA 92660	*******	(V)(V)(V)(V)(AAAA				
ROOM	ADDRESS		PAYMENT	XXXXXXXX1004			MBV#:	200342132
CLERK		FERRING		OLLABORO	0350	TO T	BALAHOEA	m. i. i. m
DATE	I RE	FERENCES		CHARGES	CRED	118	BALANCES	DUE
06/26 06/26 06/26 06/26 06/27 06/27 06/27 06/27 06/27 06/27 06/28 06/28 06/28 06/28 06/29 06/29 06/29	TR ROOM ROOM TAX OCC TAX MUNI TX IRON&IVY IRON&IVY GP ROOM ROOM TAX OCC TAX MUNI TX OCC TAX MUNI TX OCC TAX MARKET	2520, 1 2520, 1 2520, 1 2520, 1 32972520 33272520 2520, 1 2520, 1		259.00 17.16 12.95 7.77 11.46 2.50 199.00 13.18 9.95 5.97 199.00 13.18 9.95 5.97 199.05				
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06/26 06/27 06/27	TR ROOM ROOM TAX OCC TAX MUNI TX IRON&IVY GP ROOM ROOM TAX OCC TAX			259.00 17.16 12.95 7.77 13.96 199.00 13.18 9.95				



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PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2520	HUGHES/TRACYELIZABETH/MS	199.00	06/30/23	10:51	57140	54411
ROOM	NAME DOBINGON CALCACAUS	RATE	DEPART	TIME	ACCT#	GROUP
CK	ROBINSON CALCAGNIE		06/26/23	00:51		
TYPE 11	19 CORPORATE PLAZA NEWPORT BEAC CA 92660		ARRIVE	TIME		,
ROOM CLERK	ADDRESS	AXXXXXXX PAYMENT	XXXXXXX1004		MBV#:	200342132
DATE	REFERENCES		CHARGES	CREDITS	BALANCES	DUE
06/28 06/29 06/30	MUNI TX GP ROOM ROOM TAX OCC TAX MUNI TX GP ROOM ROOM TAX OCC TAX MUNI TX GP ROOM ROOM TAX OCC TAX MUNI TX MUNI TX MUNI TX MUNI TX MARKET	EXP. REPORT	SUMMARY == 5.97 199.00 13.18 9.95 5.97 199.00 13.18 9.95 5.97 8.52		az a	

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Travel - Airline

UNITED AIRLINES \$10.00

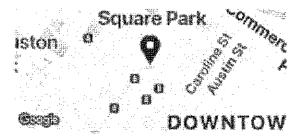
Jul 3, 2023

On your statement or LASTED ASS, INC. S NOVS TON TO

You'll be able to see Rewards information for an alighic charge width 5 days of the charge posting to your account. Please check hack lates.



Transaction Details



UNITED AIRLINES

HSCAC - 12TH
FLOOR 609 MAIN STREET
HOUSTON
TX
77002
UNITED STATES





Transaction Details

Travel - Airline

UNITED AIRLINES

\$10.00

Jul 3, 2023

On your statement or UNSTED ASSUMES HOUSTON IX

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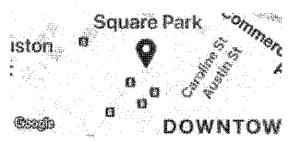


Split It

Payo

Use Points

Transaction Details



UNITED AIRLINES

HSCAC - 12TH
FLOOR 809 MAIN STREET
HOUSTON
TX
77002
UNITED STATES